

Date: Thursday, 06/11/2008 12:52:32 PM
 User: Chantal Lavoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : COVER
 Job Number : 43232
 Estimate Number : 12962
 P.O. Number :
 This Issue : 06/11/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D36413
 First Issue : / / Type : SMALL /MED FAB Drawing Number : D3641 REV B
 Previous Run : 34543 Project Number : N/A
 Material :
 Due Date : 13/11/2008 Qty: 15 Um: Each
 Written By :
 Checked & Approved By :
 Comment : Est Rev:A New Issue 07-07-20 JLM Verified By:EC
 Est Rev:B ECN 1050 rev.b as per dwg 08-01-10 DD

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 M6061T6S032 6061-T6 Sheet 0.032"



Comment: Qty.: 0.8244 sf(s)/Unit Total : 4.1218 sf(s)

M6061-T6 .032" THK sheet

Batch: 16959 B 8-11-7

2.0 WATER JET FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3641

Dwg Rev: B B 8-11-7

Prog Rev: B

2-Deburr if necessary B 8-11-7

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



B 8-11-7



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0 QC8 SECOND CHECK



08-11-07 (18)



Comment: SECOND CHECK

5.0 BRAKE NC NC BRAKE



Comment: NC BRAKE

Form as per Dwg D3641-1

08/11/12 (15)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3641-3 PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: 11 Date: 08.11.13

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: <u>43232</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>08.11.07</u>	<u>5</u>	<u>took 3 pcs for D3641-4</u> <u>see W/O 43233</u> <u>wrong mtl used for -4</u> <u>on w/o = no more mtl</u>	<u>[Signature]</u> <u>05/11/12</u>	<u>used on w/o 43233</u> <u>to complete shipment</u>	<u>[Signature]</u> <u>08/11/12</u>	<u>SP</u> <u>08/11/14</u>	<u>[Signature]</u> <u>05/11/12</u>	<u>[Signature]</u> <u>08.11.12</u>

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COVER

Job Number: 43232

Part Number: D36413

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SP 08/11/12 (15)

7.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

yl 08-11-12 (15)

8.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

M-H 08/11/12

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with P/N and B/N using a permanent fine point marker, then Stock

Location: 261

8/11/12

SP

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 08.11.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

